

**MILWAUKEE TRANSPORT SERVICES, INC.**

Wednesday March 28, 2018

**ADDENDUM NO:** 1

**BID NO:** 2018-11 M-CARD LITE

**OPENING DATE:** APRIL 23, 2018 @ 2:00 PM, CST

**PLEASE NOTE THE FOLLOWING:**

1. The current contract PO is attached, per bidders' request.
2. The Non-Disclosure Agreement included in the bid package is the document to be returned by email.

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**BID 2018-12**

Please sign and return one copy with the BID Documents.

We acknowledge receipt of Addendum #1.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

## PURCHASE ORDER

BLANKET

**MILWAUKEE TRANSPORT SERVICES, INC.**

Operator of Milwaukee County Transit System  
 1942 NORTH 17TH STREET, MILWAUKEE, WI 53205-1697  
 Telephone: 414-937-3243 • Fax: 414-344-7080

**FOR PAYMENT**  
 MAIL INVOICES IN DUPLICATE  
 TO: ACCOUNTS PAYABLE  
 TELEPHONE: 414-343-1707  
 FAX: 414-344-4759

VENDOR NUMBER 24096 (414) 937-3293 Fax: (414) 215-4821

VENDOR  
 NAGELS DRUCK KEMPEN  
 AM SELDER 21  
 TEL: 01149215220990  
 KEMPEN NRW CA 47906

**PURCHASE ORDER NUMBER**

B 15704-0001-0000

**THIS NUMBER MUST APPEAR ON  
 ALL INVOICES, PACKAGES AND  
 DELIVERY FORMS**

PAGE:

1

**SHIP TO:**

MILW. TRANSPORT SERVICES, INC.  
 1525 W. VINE STREET  
 MILWAUKEE WI 53205

Please furnish goods and/or services as specified hereon, subject to the conditions of purchase as described on reverse side.

P.O. DATE		PAYMENT TERMS		F.O.B.		FREIGHT TERMS		UNIT COST	
6/06/2016		NET 30		DESTINATION		DELIVERED PRICING			
LINE NO	MTS REFER NO.	QUANTITY	UNIT	VENDOR PART NUMBER/DESCRIPTION					DATE REQUIRED
1				<p>IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF BID, PROVIDE AN ESTIMATE AMOUNT OF M*CARD LITE ONE AND TWO RIDE CARDS. ESTIMATES PER YEAR ARE 1.5 MILLION CARDS. MTS DOES NOT GUARANTEE ANY MINIMUM PURCHASE. ORDERS WILL BE ISSUED THROUGHOUT THE CONTRACT PERIOD ON AN AS-NEEDED BASIS.</p> <p>LOT # 085-06-018 TWO RIDE CARDS \$.149 INCLUDES SETUP FEE LOT # 085-06-059 ONE RIDE CARD \$.149 INCLUDES SETUP FEE CHARGE ACCOUNT # 50414151 1 EACH ESTIMATED AMOUNT OF CARDS.</p> <p>TWO (2) YEAR FIXED PRICE CONTRACT, FROM MAY 31, 2016 THRU APRIL 1, 2018.</p> <p>CONTACT PERSON: MIKE BENES - 414-343-1708.</p> <p>ORDER OF PRECEDENCE: AN ORDER OF PRECEDENCE IS HEREBY FORMALLY ESTABLISHED AND WILL BE USED TO FORM A BINDING CONTRACT. THE ORDER IS AS FOLLOWS:</p> <ol style="list-style-type: none"><li>1. PURCHASE ORDER</li><li>2. BID # 2016-21 REQUIREMENTS/CERTIFICATIONS PACKAGE</li><li>3. AWARDED RESPONSE</li></ol> <p>THE ORDER OF PRECEDENCE ESTABLISHES THAT ANY CONFLICT BETWEEN THE ACCEPTED OFFER AND THE PURCHASE ORDER AND/OR</p>					

**SPECIAL INSTRUCTION**

MTS is an agency of Milwaukee County and is exempt from Wisconsin Sales Tax under Section 77.54 (9a) (b) of the Wisconsin Statutes, and is exempt from Federal Excise Tax, and has been granted Exempt No. 39-73-0429-K. Wisconsin Exempt No. CES0140818.

IT IS A DIRECT CONDITION OF THE TERMS OF THIS CONTRACT THAT IF THERE BE ANY TOXIC SUBSTANCES, MATERIALS, OR INFECTIOUS AGENTS, THE VENDOR SHALL SUPPLY TWO COPIES OF MATERIAL SAFETY DATA SHEETS IN ACCORDANCE WITH WISCONSIN STATUTES, CHAPTER 364, ONE DATA SHEET SHALL BE FURNISHED WITH THE MATERIAL SHIPMENT AND ONE COPY SENT TO MATERIALS MANAGEMENT. NO MATERIAL WILL BE ACCEPTED FOR DELIVERY WITHOUT THE REQUIRED DATA SHEET.

AUTHORIZED SIGNATURE

## PURCHASE ORDER

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LINE NO	MTS REFER NO.	QUANTITY	UNIT	VENDOR PART NUMBER/DESCRIPTION					
28				BID DOCUMENTS, THE PURCHASE ORDER AND BID DOCUMENTS TAKE					
29				PRECEDENCE AND CONTROL.					
30									
31				MCTS IS EXEMPT FROM AND WILL NOT PAY ANY LOCAL, STATE OR					
32				FEDERAL TAXES.					

SPECIAL  
INSTRUCTION

BID 2016-21 M-CARD LITE

0.00

BURGHEIM, VAMORI

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*Vamori Burgheim*  
AUTHORIZED SIGNATURE

040 12 021 3/10